

OSA-3828-63
16 July 1963

MEMORANDUM FOR: Assistant Comptroller

SUBJECT : 1080 Voucher Against the Department of the Air Force

REFERENCE : [] 2920-63

1. 1080 Voucher Number CIA-16-64 in the amount of [] has been delivered to Mr. Arthur F. Kroner, Department of the Air Force. A copy of this voucher is attached.

2. These funds are being transferred to CIA in support of Project [] The justification is outlined in the referenced document.

3. The funds when received should be allotted to OSA-DD/E for administration.

25X1A

[]
Chief, Budget & Finance Branch
OSA-DD/E

Dist:

2 - Add 25X1A
1 - C/Bud Div []
1 - C/Bud Div []
1 - B&F/OSA (Allot Control TJD)
1 - B&F/OSA (USAF Funds ML)
1 - Read (Fin/OSA)
1 - RB/OSA ✓
TJD:vh/OSA-B&F/16 Jul 63

24/4/91
2011